

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of Toners refilling and Drums change for the official use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

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**AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT**

G.O.RT.No. 351

Dated:21-05-2015.

Read the following:

1. G.O.Rt.No.148, F&P(Admin.I.TFR)Dep'tt., Dt.21.10.2000.
2. Bill received from M/s KKK Computers, Hyderabad, Bill No:254, Dt:12-03-2015.

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**ORDER:**

Sanction is accorded for payment of Rs. 17,150/- (Rupees Seventeen thousand and one hundred and fifty only) to M/s KKK Computers, Hyderabad, towards cost of HP-88A Toners refilling (16 Nos) and Drum (08 Nos), HP-12A Toner refilling (10 Nos) and Drum (06 Nos), HP-05A Toner refilling (03Nos) and Drum (03 Nos), and HP-53A Toner refilling(03 Nos) for the official use of Agriculture and Cooperation Department.

2. The Expenditure sanctioned at para-1 above, shall be debited to “3451 Secretariat Economic Service – 090 Secretariat – 18 Agriculture and Cooperation Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a sum of Rs. 17,150/- (Rupees Seventeen thousand and one hundred and fifty only) in favour of to M/s KKK Computers, Hyderabad Account No.992049048, Indian Bank, A S Rao Nagar Branch, Hyderabad, MICR:500019031, IFSC Code:IDIB000A135.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE  
DEPUTY SECRETARY TO GOVERNMENT

To

M/s KKK Computers, Hyderabad,

The Agriculture & Cooperation.(OP.II) Department.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

// FORWARDED ::BY ORDER //

SECTION OFFICER